

Financial Year 2022-2023

2nd Quarter - 1st July - 20th September 2022

Expenditure over £500

Date	Bank	Description	Supplier	Net	VAT	Total
14/07/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,320.74		2,320.74
14/07/2022	Unity Trust	Armed Forces Family Fun Day	Razzle Dazzle Productions	550.00		550.00
14/07/2022	Unity Trust	Wildlife display	Wildlife displays	555.00		555.00
10/08/2022	Unity Trust	catering for school holiday clubs	Bits and Bites	756.00		756.00
11/08/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,221.10		2,221.10
16/08/2022	Unity Trust	Armed Forces Family Fun Day	Professional Music Technology	1,104.36	220.87	1,325.23
14/09/2022	Unity Trust	Seats/Benches	David Ogilvie Engineering Ltd	1,195.00	239.00	1,434.00
14/09/2022	Unity Trust	Newsletter printing	Dats Print Services Ltd	655.00	131.00	786.00
14/09/2022	Unity Trust	Website Hosting and Support	Aubergine	598.00	119.60	717.60
14/09/2022	Unity Trust	The Beach Entertainment	Aldridge Amusements	700.00		700.00
14/09/2022	Unity Trust	The Beach Entertainment	John Scarrott	10,580.00		10,580.00
14/09/2022	Unity Trust	The Beach Entertainment	Inflatable Theaatre	540.00		540.00
14/09/2022	Unity Trust	Pension	Northamptonshire Pension Fund	2,221.10		2,221.10
			Total	23,996.30	710.47	24,706.77